

Outstanding Issues
SASP

Id	CR Type	Title	Functional Subsystem	Business Description (Mktg)	Business Workaround	Priority	Business Impact (Mktg)	Production	Status	Submitter	Submit Date
73526	COM	Delivery Point Validation (DPV)	SASP	As per the request of the industry, USPS is evaluating the need for DPV validations as part of FS validations. There were some concerns raised by the industry around Mail Quality Feedback and possible future discount assessments.	A preliminary meeting was held which resulted with a short term solution to convert the DPV error to a warning. A warning will not trigger an email, but will appear on the Data Quality Reports. A second meeting will be held to determine a long term solution.	Medium	External	Requirements Review	Requirements Review	Veronika Chan	2/3/2011 17:27
74513	ETR	SASP - Incorrect association for container's Mail Owner/Preparer	SASP	Mail Owner/Preparer Container Association is incorrectly linking jobs to containers for certain jobs with multiple segments across the same Job ID.		Low	External	Requirements Review	Requirements Review	Joshua Fell	2/28/2011 9:49
77604	COM	Mailings with multiple .MPA files will not import into SASP when the Mail Owner is not specified	SASP	For mailings with greater than one .MPA file, there are scenarios where the Mail Owner is not properly identified at the .MPA, .CPT, or .CQT level. PostalOne! verifies that at least one of the following is populated for Full Service mailings: .MPA Mail Owners Lcl Permit Ref Num/Int'l Bill Num, .MPA CRID of Mail Owner, .MPA Mailer ID of Mail Owner, .CQT Mailer ID of Mail Owner, .CPT CRID of Mail Owner, or .MPA USPS Publication Number. There can be scenarios where one MPA file is correctly populated for the Mail Owner, passing the PO! validation. However, there are situations where a .CQT file is tied to a .MPA file, where the .MPA, .CPT, or .CQT file does not specify a Mail Owner. In these situations, eDoc would pass the MDR validation but fail to be imported into SASP resulting in loss of Full Service data generation.		Low	External	Requirements Review	Requirements Review	David Myers	5/19/2011 15:50
82654	ETR	STC Message was not created for Drop Ship mailer	SASP	STC Message was not generated correctly for containers with Dropship induction method.		Medium	External	Requirements Review	Requirements Review	Unnat Sharma	9/1/2011 17:22
93162	ETR	Copal jobs failing import when .HDR file is not M	SASP - Misc.Mail.dat Enhancements	SASP has identified an issue with the import process causing the certain Copal jobs to fail. SASP will not import copal jobs where Logical Containers or Trays (Container Type Code of M or L) are present and the Mail.dat Presentation Category on the .HDR file is not M (MLOCR). SASP needs to remove this validation to allow these jobs to import successfully.		Medium	External	Requirements Review	Requirements Review	David Myers	2/6/2012 18:35